

HABLI

HABLI HOTELS

19 GST Road, Guindy
Chennai 600 032, India

T. +91-44-4023 5555

F. +91-44-2233 4111

www.habli.com

Travel Food Services Chennai Pvt Ltd

AR Account CORP129

Page 1 of 1

Date 01/06/2024

AR Invoice No. 10001139

Dear Sir/s

We have pleasure in submitting the following invoice/s for favour of an early payment

Date	Document	Particulars	Invoice Amount
31/05/2024	4284	Mr. AKSHIT SOGANI, Ref Document: 4284, GST Date: 31/05/2024	5,600.00
31/05/2024	4285	Mr. BHUSHAN GAWADE, Ref Document: 4285, GST Date: 31/05/2024	5,600.00
Total Due			11,200.00

Thanking You,
Encl : As above

Yours faithfully,

Credit Manager

 Note : CHEQUES / DRAFTS MAY BE DRAWN FAVOURING :- HABLIS HOTELS
 Bank Name :- HDFC BANK, IFSC Code :- HDFC0000004 ,Bank A/c :- 00040330021896
 Branch Name :- Chennai ITC Centre Anna Salai
 GST No :- 33AALFR0921L1Z6
 Pan No :- AALFR0921L

PLEASE MAINTAIN A HIGH CREDIT RATING BY PROMPT PAYMENT

AR Account	Ref No.	Date	Outstanding Amount
CORP129	10001139	01/06/2024	11,200.00

PLEASE ATTACH THIS STUB WITH YOUR REMITTANCE

03/06/2024
 Please process for payment



TAX INVOICE

Name of the Hotel	: Hablis Hotels	Date	: 31/05/2024
Address of the Hotel	: 19, GST ROAD, GUINDY Chennai - 600032	Booked Thru	: Travel Food Services Chennai Pvt Ltd
Hotel GSTIN	: 33AALFR0921L1Z6	Address	: Central Kitchen, floor- , , , Next to S2 Police Station,, Chennai International Airport, Chennai, Tamil nadu - 600027, INDI
Hotel CIN Number	:	GSTIN	: 33AAECT8192M1ZS
Hotel PAN Number	:	Invoice Number	: 4284
Contact Details	: 04440235555	Firm Name	:
Email ID	: reservations@hablis.com	Booking ID	: 10015139
Website	: www.HABLIS.com	Reg/GRC Number	: 14452
State Initial	: Tamil Nadu	Room No.	: 510
State Code	: 33	Room Type	: Executive Room
Place of Supply	: Tamil Nadu	Number of Guests	: 1/0/0
Reverse Charge Invoice	:	Nationality	: Indian
Guest Name	: Mr. AKSHIT SOGANI,	Meal Plan	: Continental Plan
IRN No	:	Guest Address	:

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
30/05/2024	18:11	31/05/2024	12:16	1

SAC Code	Description of Service	Taxable		SGST		CGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
30/05/2024								
936311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00		5,600.00
Total for 30/05/2024		5,000.00		300.00		300.00		5,600.00

Total (INR)	5,600.00
Payment Received (INR)	
Net (INR)	5,600.00

Invoice Amount : FIVE THOUSAND SIX HUNDRED ONLY

Transfer to Debtor Account : Travel Food Services Chennai P

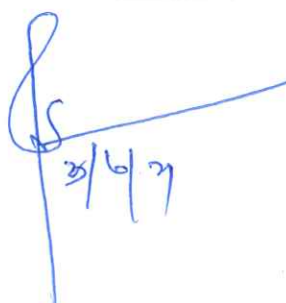
Financial Summary

Date	Description	Reference	Amount
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PLEASE RETURN YOUR KEY CARD ON DEPARTURE

THANKS AND REGARDS,
ROOM RESERVATIONS


Guest's Signature




Cashier Signature



TAX INVOICE

Name of the Hotel	: Hablis Hotels	Date	: 31/05/2024
Address of the Hotel	: 19, GST ROAD, GUINDY Chennai - 600032	Booked Thru	: Travel Food Services Chennai Pvt Ltd
Hotel GSTIN	: 33AALFR0921L1Z6	Address	: Central Kitchen, floor- , , , Next to S2 Police Station,, Chennai International Airport, Chennai, Tamil nadu - 600027, INDI
Hotel CIN Number	:	GSTIN	: 33AAECT8192M1ZS
Hotel PAN Number	:	Invoice Number	: 4285
Contact Details	: 04440235555	Firm Name	:
Email ID	: reservations@hablis.com	Booking ID	: 10015140
Website	: www.HABLIS.com	Reg/GRC Number	: 14451
State Initial	: Tamil Nadu	Room No.	: 511
State Code	: 33	Room Type	: Executive Room
Place of Supply	: Tamil Nadu	Number of Guests	: 1/0/0
Reverse Charge Invoice	:	Nationality	: Indian
Guest Name	: Mr. BHUSHAN GAWADE,	Meal Plan	: Continental Plan
IRN No	:	Guest Address	:

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
30/05/2024	18:11	31/05/2024	12:17	1

SAC Code	Description of Service	Taxable		SGST		CGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
30/05/2024								
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00		5,600.00
Total for 30/05/2024		5,000.00		300.00		300.00		5,600.00
						Total (INR)		5,600.00
						Payment Received (INR)		
						Net (INR)		5,600.00

Invoice Amount : FIVE THOUSAND SIX HUNDRED ONLY


Transfer to Debtor Account : Travel Food Services Chennai P

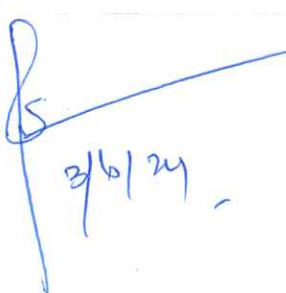
Financial Summary

Date	Description	Reference	Amount
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PLEASE RETURN YOUR KEY CARD ON DEPARTURE

THANKS AND REGARDS,
ROOM RESERVATIONS


Guest's Signature


Cashier Signature

Reservations Hablis

From: Swamy PV [pv.swamy@travelfoodservices.com]
Sent: 24 May 2024 14:26
To: Reservations Hablis
Cc: Azmath Baig; Praveen Kumar J; Chennai Admin; Chennai Finance; Akshit Sogani; Bhushan Gawade
Subject: Booking Required
Attachments: image001.png

Dear Reservations. Greetings from Travel Food Services Chennai Private Limited.

Would be most obliged if you could book two single occupancy accommodation to following officials of our organisation. Details are as under:

- (a) Names (i) Mr.Akshit Sogani
 (ii) Mr. Bhushan Gawade

Date of Check in - 30 May 2024
Date of Check out - 31 May 2024

Please note that the Invoice to be billed under Bill to Company ONLY for room Tariff.

We thank you for your continued support.

Regards,

PV Swamy
Travel Food Services Chennai Pvt. Ltd.,
Next to S2 Police Station ,
Chennai International Airport,
Chennai - 600 027.
Mobile: +91 98840 41515
Motto: Work is Worship

